

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Purchases – Purchase of petrol and diesel for Jeep No. ABI 9015, Car No. AP9AS 5555 and Car No. AP9CA 0339 for the month of September' 2011 – Sanction of Rs. 28,993/- to A.P. State Civil Supplies Corporation Ltd., Hyderabad – Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 278

Dated: 19.10.2011
Read the following:-

- 1) G.O.Ms.No.613, G.A (OP-II) Department, Dt: 12-11-90.
- 2) From A.P. State Civil Supplies Corporation Ltd., Hyderabad
Bill No.196, APSCSCL/PB/September/ 2011, Dt: 10.10.2011, for Rs. 28,993/-

ORDER:-

Sanction is here by accorded for payment of an amount of Rs. 28,993/-(Rupees Twenty Eight Thousand Nine Hundred and Ninety Three only) to M/s A.P. State Civil Supplies Corporation Ltd., Hyderabad towards the purchase of petrol, Diesel and Oil to Jeep No. ABI 9015, AP9AS 5555 and Car No. AP9CA 0339 for the month of September' 2011.

2. The expenditure sanctioned in para 1 above shall be debitable to the head of account "2052 – Secretariat General Services, M.H. - 090 – Secretariat – S.H.(20) Finance (Works & Projects) Department – 240 P.O.L ”.

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
The District Manager,
A.P.State Civil Supplies Corporation Ltd.
Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER